

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  16		3. Effective Date  2003MAR06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBC MARVIN WEBB (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code 08MB5		Facility Code		DAAE07-98-D-T060/0047		2001FEB08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$21,623.15							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5258			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAR06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/0047 <b>MOD/AMD</b> 16	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (16) is to include an additional requirement, increase the maximum number of available labor "hours" and the "Labor" ceiling dollar amount, increase the "Material" ceiling dollar amount, increase the Total ceiling dollar amount of this Task Order, and "correct" the Performance Period ending date as stated on CLINS 0013AA, 0014AA, and 0015AA as added per Modification 14 uncer this Task Order.

A. The following effort is incorporated as an additional requirement under this Task Order:

"The Contractor shall supply fifty-five (55) tires (Michelin XZY-2, 11R22.5, Load Range "H", Michelin catalogue number 97624), and install them on five (5) Trucks (Serial Numbers J56624, K70237, K70238, K70239, K70240). The subject Trucks are Government Furnished Equipment (GFE) already at the Lear Siegler Mobility Center, 333 Panther Creek Drive, New Boston, TX 75570, waiting for shipment to Goose Creek, SC. The residue tires shall be taken off of these trucks and returned to the Government for disposition. The Period of Performance for this effort is within 25 days from the date of award of this Modification."

B. The maximum number of labor "hours" available under this Task Order are increased by 15 "hours" from 6,089 hours to 6,104 "hours", broken out as follows:

<u>LABOR CATEGORY</u>	<u>MAXIMUM HOURS</u>
PRODUCTION CONTROL CLERK	365.0
SHIPPING/RECEIVING CLERK	1,134.5
PROGRAM MANAGER	273.0
AUTOMOTIVE WORKER	10,467.0
INSPECTOR	719.0
AUTOMOTIVE HELPER	8,702.5

C. The Total Ceiling dollar amount of this Task Order is increased by \$21,623.15 from \$2,789,296.88 to \$2,810,920.03. This additional amount of \$21,623.15 is being funded by the addition of CLIN 0016AA per this Modification.

D. The costs for this additional \$21,623.15 are broken out as follows:

- i) Additional Labor amount added for this effort is \$326.25.
- ii) Additional Travel amount added for this effort is \$0.00.
- iii) Additional Material amount added for this effort is \$21,296.90.

2. The Performance Period ending dates for CLINS 0013AA, 0014AA, and 0015AA, as added per Modification 14, is corrected from 15 December 2004 to 8 September 2003.

3. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 016 \*\*\*

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**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0013AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6    PRON AMD: 01    ACRN: AE AMS CD: 51108951015</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>08-SEP-2003</td></tr></table> <div>\$        133,877.71</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-SEP-2003			\$ _____ 133,877.71
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	08-SEP-2003											
0014AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6    PRON AMD: 01    ACRN: AE AMS CD: 51108951015</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>08-SEP-2003</td></tr></table> <div>\$        128,773.91</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-SEP-2003			\$ _____ 128,773.91
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	08-SEP-2003											
0015AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6    PRON AMD: 01    ACRN: AE AMS CD: 51108951015</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td></td><td></td><td></td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>						\$ _____ 82,800.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 08-SEP-2003  \$ 82,800.00				
0016	SECURITY CLASS: Unclassified				
0016AA	SERVICES LINE ITEM  NOUN: LEAR SIEGLER-TO 0047 M915A4 PRON: J622H372J6 PRON AMD: 01 ACRN: AE AMS CD: 51108951015  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 08-SEP-2003  \$ 21,623.15				\$ 21,623.15

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0016AA	J622H372J6	AE 1	\$ 0.00	\$ 21,623.15	\$ 21,623.15
	51108951015	22WE15			
			NET CHANGE	\$ 21,623.15	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AE	21 22035000026D6D10P511089252G S20113	W56HZV	\$ 21,623.15
NET CHANGE				\$ 21,623.15

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,789,296.88	\$ 21,623.15	\$ 2,810,920.03